

| | | | | | | | |
|---|--|--|--|--|--|----------------------------------|--|
| SOLICITATION, OFFER AND AWARD | | 1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) | | RATING | | PAGE OF PAGES 1 | |
| 2. CONTRACT NUMBER DE-AC05-00OR22725 | | 3. SOLICITATION NUMBER DE-RP05-99OR22725 | | 4. TYPE OF SOLICITATION [] SEALED BID (IFB) [X] NEGOTIATED (RFP) | | 5. DATE ISSUED April 12, 1999 | |
| 6. REQUISITION/PURCHASE NO. 05-99OR22725.000 | | 7. ISSUED BY U.S. Department of Energy Oak Ridge Operations Office Procurement and Contracts Division P.O. Box 2001, Attn: Mary Lou Crow, AD-423 Oak Ridge, TN 37831-8758 | | 8. ADDRESS OFFER TO (If other than Item 7) Direct Delivery Address: U. S. Department of Energy Oak Ridge Operations Office Procurement and Contracts Division 200 Administration Road, Attn: Mary Lou Crow, AD-423 Oak Ridge, TN 37830 | | | |

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and (See Section L) copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in (See Section L) until (See Section L) (Hour) local time (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

| | | | |
|---------------------------|--------------------------|--|--|
| 10. FOR INFORMATION CALL: | A. NAME Mary Lou Crow | B. TELEPHONE NO. (NO COLLECT CALLS) Tel 423-241-1646 Fax 423-241-1647 | C. E-MAIL ADDRESS ornlseb@oro.doe.gov |
|---------------------------|--------------------------|--|--|

11. TABLE OF CONTENTS

| (X) | SEC. | DESCRIPTION | PAGE(S) | (X) | SEC. | DESCRIPTION | PAGE(S) |
|-----------------------|------|--------------------------------------|---------|--|------|--|---------|
| PART I - THE SCHEDULE | | | | PART II - CONTRACT CLAUSES | | | |
| X | A | SOLICITATION/CONTRACT FORM | 1-2 | X | I | CONTRACT CLAUSES | 1-236 |
| X | B | SUPPLIES OR SERVICES AND PRICES/COST | 1-6 | PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH. | | | |
| X | C | DESCRIPTION/SPECS./WORK STATEMENT | 1-10 | X | J | LIST OF ATTACHMENTS | 1-24 |
| X | D | PACKAGING AND MARKING | 1-2 | PART IV - REPRESENTATIONS AND INSTRUCTIONS | | | |
| X | E | INSPECTION AND ACCEPTANCE | 1-4 | X | K | REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS | 1-34 |
| X | F | DELIVERIES OR PERFORMANCE | 1-4 | X | L | INSTRS., CONDS., AND NOTICES TO OFFERORS | 1-54 |
| X | G | CONTRACT ADMINISTRATION | 1-4 | X | M | EVALUATION FACTORS FOR AWARD | 1-8 |
| X | H | SPECIAL CONTRACT REQUIREMENTS | 1-28 | | | | |

OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within 210 calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

| | | | | |
|---------------------------------|----------------------|----------------------|----------------------|-------------------|
| 13. DISCOUNT FOR PROMPT PAYMENT | 10 CALENDAR DAYS (%) | 20 CALENDAR DAYS (%) | 30 CALENDAR DAYS (%) | CALENDAR DAYS (%) |
| N/A | | | | |

| | | | | |
|---|---------------|----------------|---------------|---------------|
| 14. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated: | AMENDMENT NO. | DATE | AMENDMENT NO. | DATE |
| | 001 | April 27, 1999 | 003 | June 1, 1999 |
| | 002 | May 7, 1999 | 004 | July 9, 1999 |
| | | | 005 | July 19, 1999 |

| | | | |
|---|--|--|--------------------------------------|
| 15A. NAME AND ADDRESS OF OFFEROR UT-Battelle, LLC 40 New York Avenue Oak Ridge, TN 37830 | | 16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) Dr. William J. Madia Chief Executive Officer | |
| 15B. TELEPHONE NO. (Include area code) (423) 220-5101 | 15C. CHECK IF REMITTANCE ADDRESS IS +), DIFFERENT FROM ABOVE - ENTER (.) - SUCH ADDRESS IN SCHEDULE. | 17. SIGNATURE /original signed by Dr. William J. Madia / | 18. OFFER DATE August 2, 1999 |

AWARD (To be completed by Government)

| | | | |
|--|--|--|--|
| 19. ACCEPTED AS TO ITEMS NUMBERED | 20. AMOUNT | 21. ACCOUNTING AND APPROPRIATION | |
| 22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253 (c) () | | 23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) ▶ | |
| 24. ADMINISTERED BY (If other than Item 7) CODE T .)))))))))Q | 25. PAYMENT WILL BE MADE BY CODE T .)))))))))Q | | 26. NAME OF CONTRACTING OFFICER (Type or print) G. Leah Dever Head of Contracting Activity |
| 27. UNITED STATES OF AMERICA /original signed by G. Leah Dever / (Signature of Contracting Officer) | | 28. AWARD DATE 10/18/99 | |

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

AUTHORIZED FOR LOCAL REPRODUCTION
Previous edition is unusable

STANDARD FORM 33 (REV. 9-97)
Prescribed by GSA - FAR (48 CFR) 53.214(c)